

**EPA Region III START 5
MONTHLY STATUS REPORT
Reporting Period: 10/24/15 –11/20/15**

Site Name:	Miller Chemical Homewell Sampling	TDD #:	W501-15-07-026
		Contract #:	EP-S3-15-02
EPA WAM:	Greg Ham	START Lead:	Ex. 4 - CBI
LOE Ceiling:	80.0	Funding Ceiling:	\$6,565.00
LOE Used to Date:	58.3	Funding Used to Date:	\$4,725.08
% LOE Used:	72.88%	% Funding Used:	71.97%
Estimated % of Project Completion:	100%	Completion Date:	6/30/2016

1. Work Conducted This Reporting Period:

- ☐ This status report is being prepared to invoice trailing charges for two environmental technician hours billed to Friday 9/18/15. Hours were spent assisting site lead with preparation of final trip report and subsequent submission to the WAM.
- ☐ Trailing charges from the print shop for copies of the final trip report are also being submitted with this invoice.

2. Deliverables This Reporting Period:

- ☐ None.

3. Projected Activity for Next Period (11/21/15 – 01/01/16):

- ☐ None.

4. Outstanding Issues and Resolution:

- ☐ None.

Contract No. EP-S3-15-02 (Region 3 START 5)
Reporting Period: 10/24/2015 through 11/20/2015

Task Order: 0001
Removal Support & Preparedness

Weston Solutions, Inc.
Fixed Rate Invoice Backup Report
Detail by TDD / CLIN / Labor
W5-01-15-07-026:Miller Chemical Homewell Sampling Review

Invoice #TO01-005
Report Date: 12/08/2015

Base Period

CLIN/ Labor Category Name	Reporting Period						Cumulative					
	Hours			Cost			Hours			Cost		
	Reg	Non-Reg	Total	Reg	Non-Reg	Total	Reg	Non-Reg	Total	Reg	Non-Reg	Total
0001 : FIXED RATE LABOR												
Environmental Scientist												
Ex. 4 - CBI	0.0	0.0	0.0	0.00	0.00	0.00	1.0	0.0	1.0	86.06	0.00	86.06
	0.0	0.0	0.0	0.00	0.00	0.00	31.0	6.5	37.5	2,667.86	559.39	3,227.25
	0.0	0.0	0.0	0.00	0.00	0.00	1.2	0.0	1.2	103.27	0.00	103.27
	0.0	0.0	0.0	0.00	0.00	0.00	1.2	0.0	1.2	103.27	0.00	103.27
Environmental Scientist Total	0.0	0.0	0.0	0.00	0.00	0.00	34.4	6.5	40.9	2,960.46	559.39	3,519.85
Environmental Technician												
Ex. 4 - CBI	2.0	0.0	2.0	131.08	0.00	131.08	15.5	0.0	15.5	1,015.87	0.00	1,015.87
Environmental Technician Total	2.0	0.0	2.0	131.08	0.00	131.08	15.5	0.0	15.5	1,015.87	0.00	1,015.87
Chemist												
Ex. 4 - CBI	0.0	0.0	0.0	0.00	0.00	0.00	0.4	0.5	0.9	40.70	50.87	91.57
Chemist Total	0.0	0.0	0.0	0.00	0.00	0.00	0.4	0.5	0.9	40.70	50.87	91.57
Sampling Coordinator												
Ex. 4 - CBI	0.0	0.0	0.0	0.00	0.00	0.00	1.0	0.0	1.0	69.17	0.00	69.17
Sampling Coordinator Total	0.0	0.0	0.0	0.00	0.00	0.00	1.0	0.0	1.0	69.17	0.00	69.17
0001 Total	2.0	0.0	2.0	131.08	0.00	131.08	51.3	7.0	58.3	4,086.20	610.26	4,696.46
W5-01-15-07-026 Total	2.0	0.0	2.0	131.08	0.00	131.08	51.3	7.0	58.3	4,086.20	610.26	4,696.46

Company Confidential

Contract No. EP-S3-15-02 (Region 3 START 5)
Reporting Period: 10/24/2015 through 11/20/2015

Weston Solutions, Inc.
Cost Reimbursable Invoice Backup Report
Other Direct Costs - By TDD Reference
W5-01-15-07-026 : Miller Chemical Homewell Sampling Review

Invoice #TO01-005
Report Date: 12/08/2015

Task Order: 0001
Removal Support & Preparedness

Base Period

<u>(CLIN Ref) Description</u>	<u>Current Charges</u>
(0003D) Print Shop	\$28.62
W5-01-15-07-026 Total	\$28.62

Contract No. : EP-S3-15-02 (Region 3 START 5)
Reporting Period : 10/24/2015 through 11/20/2015

Weston Solutions, Inc.
Financial Management Report
TDD Report with G&A

Report Date: 12/08/2015

TDD Num	0001 Fixed Rate Labor	0002 Fixed Rate Equipment	0003A Travel	0003A Travel G&A	0003B Subcontracts	0003B Subcontracts G&A	0003C Mat/Suppl	0003C Mat/Suppl G&A	0003D SpLbr/ODC	0003D SpLbr/ODC G&A	0003D Internal (non G&A)	Total
W5-01-15-07-026	131.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.62	159.70

Contract No. : EP-S3-15-02 (Region 3 START 5)
Reporting Period : 10/24/2015 through 11/20/2015

Weston Solutions, Inc.
Financial Management Report
TDD Report

Report Date: 12/09/2015

Base Period

EPA WAM : Ham

Site / TDD No.		0001 Fixed Rate Labor		0002 Fixed Rate Equipment		0003A Travel		0003B Subcontracts		0003C Materials/Supplies		0003D Spec.Labor/ODCs		TOTAL	
		<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>	<u>Month</u>	<u>Cum</u>
W5-01-15-07-026	Hours	2.0	58.3									0.0	0.0	2.0	58.3
	Cost	131.08	4,696.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.62	28.62	159.70	4,725.08